

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-15085-AMC

COURTNEY E ROBINSON
 242 E ROBERTA AVE
 DARBY PA 19023

Petition Filed Date: 08/01/2018
 341 Hearing Date: 09/14/2018
 Confirmation Date: 01/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$525.00	28180707366	10/05/2022	\$280.00	28357680240	11/08/2022	\$500.00	19435792194
11/08/2022	\$50.00	19435792195	01/05/2023	\$525.00	28542625053	03/03/2023	\$525.00	28542628012
03/31/2023	\$400.00	28542636180	07/31/2023	\$525.00	28770389886			
Total Receipts for the Period: \$3,330.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7 »» 007	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$246.09	\$0.00	\$246.09
3 »» 003	MIDFIRST BANK	Mortgage Arrears	\$10,764.95	\$9,814.61	\$950.34
8 »» 008	LVNV FUNDING LLC	Unsecured Creditors	\$1,065.38	\$0.00	\$1,065.38
5 »» 005	MERRICK BANK	Unsecured Creditors	\$541.29	\$0.00	\$541.29
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,160.20	\$0.00	\$1,160.20
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,655.25	\$0.00	\$1,655.25
1 »» 01S	REGIONAL ACCEPTANCE CORP	Secured Creditors	\$9,617.38	\$9,617.38	\$0.00
1 »» 01U	REGIONAL ACCEPTANCE CORP	Unsecured Creditors	\$7,711.00	\$0.00	\$7,711.00
2 »» 002	US DEPARTMENT OF EDUCATION	Unsecured Creditors	\$56,683.78	\$0.00	\$56,683.78
9 »» 009	BRANDON J PERLOFF ESQ	Attorney Fees	\$3,583.00	\$3,583.00	\$0.00
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$1,150.00	\$1,150.00	\$0.00
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$850.00	\$850.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$27,800.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$25,014.99	Arrearages:	\$650.00
Paid to Trustee:	\$2,307.26	Total Plan Base:	\$28,450.00
Funds on Hand:	\$477.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.